

WASTE TIRE FACILITY PERMIT

Facility/Permit Number:

05-TI-0726**TPID # 1101541****1. Name & Street Address of Facility:**

California Asbestos Monofill, Inc.
4849 O'Byrnes Ferry Road
Copperopolis, CA

2. Name & Mailing Address of Operator:

California Asbestos Monofill, Inc
P.O. Box 127
Copperopolis, CA 95228

3. Name & Mailing Address of Property Owner:

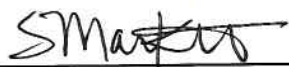
Waste Management, Inc.
1001 Fannin Street. Ste 4000
Houston, TX 70072

4. Specifications:**a. Permit Type:**☒ Major Waste Tire Facility☐ Minor Waste Tire Facility**b. Permit Action:**☐ New Permit☒ Five (5) Year Permit Renewal☐ Permit Revision**c. Operational Status:**☒ Existing☐ Proposed**d. Maximum Permitted Capacity:** 46,300 Whole Waste Tires/580 tons of Passenger Tire Equivalents**e. Permitted Storage Area (acres):** 1.5 acres

Violation of any term or condition of this permit or the Waste Tire Storage and Disposal Standards may result in any of the following: issuance of orders (clean up and abatement); penalties (civil, administrative, or criminal); and permit revocation or suspension.

Upon a significant change in design or operation from that described herein, this permit is subject to revocation or suspension. The included findings and conditions supersede the conditions of any previously issued waste tire facility permit and/or exclusion(s).

This permit shall remain active unless or until the permit expires, or facility is closed pursuant to 14 CCR section 18440 or is abandoned.

5. Approval:

Approving Officer Signature

Susan Markie, Acting Chief
Permitting & Assistance Branch
Waste Permitting, Compliance & Mitigation Division
Department of Resources Recycling and Recovery (CalRecycle)

6. Enforcement Agency Name and Address:

Department of Resources Recycling and Recovery (CalRecycle)
1001 I Street
P.O. Box 4025
Sacramento, CA 95812

Waste Tire Hotline: (866) 896-0600

7. Date Application Received:

September 22, 2011

8. Date Application Accepted:

October 12, 2011

9. Permit Issued Date:

March 9, 2012

10. Permit Application Renewal Due Date:

March 9, 2016

11. Permit Expiration Date:

March 9, 2017

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Assessor's Parcel Number (APN): 64-027-002

13. Findings:

- a. This permit is consistent with the standards adopted by the California Department of Resources Recycling and Recovery (CalRecycle) as required by Title 14, California Code of Regulations (CCR), Division 7, Chapter 6.
- b. The design and operation of the facility is consistent with the Waste Tire Storage and Disposal Standards applicable to a Major waste tire facility, pursuant to PRC §42820 et. seq. and implementing regulations found in 14 CCR, Division 7, Chapter 3.
- c. Acting as Lead Agency, the Integrated Waste Management Board (now CalRecycle) prepared a Negative Declaration (SCH #199710249) for the initial issuance of the major waste tire facility permit for this facility (issued on November 19, 1997). The renewal of this permit represents no change or expansion of use beyond the original permit issuance and is therefore Categorically Exempt from CEQA requirements, as defined in the CEQA guidelines section 15301, Class 1. Staff will file a Notice of Exemption with the State Clearinghouse following the issuance of the permit.

14. The following documents describe and/or restrict the operation of this facility:

	Date		Date
<input checked="" type="checkbox"/> Permit Application	10/11/2011	<input checked="" type="checkbox"/> Vector Control Approval	4/17/2011
<input checked="" type="checkbox"/> Operation Plan	10/11/2011	<input checked="" type="checkbox"/> Local Fire Authority Requirements	12/14/2011
<input checked="" type="checkbox"/> Environmental Information	10/11/2011	<input type="checkbox"/> Local & County Ordinances	NA
<input checked="" type="checkbox"/> Emergency Response Plan	10/11/2011	<input checked="" type="checkbox"/> EIR or Negative Declaration	11/19/1997
<input checked="" type="checkbox"/> Closure Plan	10/11/2011	<input type="checkbox"/> Air Pollution Permits and Variances	NA
<input checked="" type="checkbox"/> Reduction/Elimination Plan	10/11/2011	<input type="checkbox"/> Lease Agreements - owner & operator	NA
<input checked="" type="checkbox"/> Closure Financial Responsibility Document	5/10/2011	<input type="checkbox"/> Contract Agreements	NA
<input checked="" type="checkbox"/> Operating Liability Document	5/10/2011	<input type="checkbox"/> Other (list):	NA
<input checked="" type="checkbox"/> Conditional Use Permit	2/22/1997		

15. Conditions - Site Specific:

- a. The permittee shall store no more than 46,300 waste tires (580 tons of waste tire equivalents) on site, at any given time. A waste tire includes a repairable tire, scrap tire, baled tire, and altered waste tire, but does not include a tire derived product, crumb rubber (less than or equal to 1/4 inch in size) or a used tire.
- b. The tires shall be stored in the areas designated on pages 5 and 6 of this permit.

16. Conditions - General:

- a. The design and operation of this facility shall comply with the applicable Waste Tire Storage and Disposal Standards contained in 14 CCR, Division 7, Chapter 3. The permittee shall also comply with the permitting requirements in 14 CCR, Division 7, Chapter 6.
- b. In the event of a fire or other emergency that may have potential significant off-site effects, the permittee shall notify CalRecycle within 24 hours by calling the Waste Tire Hotline at (866) 896-0600.
- c. Upon presentation of proper credentials, the Enforcement Agency, CalRecycle staff, or other authorized agent of CalRecycle, shall be allowed to enter the permitted facility during normal operating hours to examine and copy books, papers, records, or memorandum, to take photographs of the tire storage area, and to conduct inspections and investigations pertaining to the

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facility. CalRecycle staff, designated contractors and representatives shall also have access to the facility to investigate, remediate, or stabilize the facility, if such activities are deemed necessary to protect the public health, safety and the environment.

- d. The permittee shall maintain a copy of the Fire Authority approval at the facility. The permittee shall maintain a copy of the Emergency Response Plan at the facility. At the time of permit issuance, the permittee shall forward a copy of the Emergency Response Plan to the local fire authority. The Emergency Response Plan shall be revised as necessary to reflect any changes in the operations of the waste tire facility or requirements of the local fire authority. Such revisions to the emergency response plan will not be effective until CalRecycle concurs with the revisions. All emergency phone numbers shall be updated immediately. The local fire authority and CalRecycle shall be notified of any changes to the plan within 30 days of implementing the revision.
- e. The permittee shall maintain copies of all waste & used tire manifests documenting tire movement in and out of the facility for a minimum of 3 years.
- f. The permit-related Tire Program Identification Card (TPID) shall be posted in a visible location at the facility. The permit shall be available on-site and all facility personnel shall be familiar with the terms, conditions, operation plan and emergency response plan for this facility.
- g. Other local permits or approvals referenced in this permit shall be maintained in force during the term of this permit. In the event the permittee intends to modify any permit or approval from another government program, during the term of this permit, the permittee shall notify CalRecycle in writing within at least 30 days prior to the change and include copies of any renewed or modified permits or approvals from these agencies. In the event any permit or approval from another government program is suspended or revoked, or expires during the term of this permit, the permittee shall notify CalRecycle in writing within 5 working days of the suspension, revocation or expiration, and include copies of the pertinent documents with the notification.
- h. The permittee shall notify CalRecycle in writing of each administrative change no later than seven (7) business days after the change is effective. Administrative changes shall include, but not be limited to changes to any information in the application that does not apply to the design, operation of the facility.
- i. If the owner or operator of this facility plans to sell, encumber, transfer or convey the ownership or operation of the facility or land to a new owner or operator, or who plans to change their address, then the permittee shall notify CalRecycle 30 days prior to the date of the planned transaction. The new owner or operator shall submit information to CalRecycle as prescribed in 14 CCR, Division 7, Chapter 6, Section 18428.
- j. This permit does not release the permittee from their responsibility under any other existing laws, ordinances, regulations, or statutes of other government agencies.
- k. The terms and conditions of this permit may change as a result of a revision of CalRecycle's statutes or regulations.
- l. The permittee shall report to CalRecycle the receipt of 10 or more waste or used tires from unregistered haulers in a manner that is consistent with Title 14 CCR §18461.
- m. The permittee shall maintain a copy the Operation Plan at the facility. All site conditions, equipment, and precautions outlined in the Waste Tire Facility Operation Plan shall remain in force during the term of this permit. In no case shall the permittee implement any change of permit conditions herein without first seeking approval from CalRecycle by submitting a written notice of the proposed change to the Enforcement Agency at least 90 days in advance of the change. Such revisions to the Waste Tire Facility Operation Plan will not be effective until CalRecycle concurs with the revisions.
- n. CalRecycle staff reserves the right to suspend or modify waste tire receiving and/or storage operations when deemed necessary due to an emergency, a potential health hazard or the creation of a public nuisance, to protect the public health and safety, protect and rehabilitate or enhance the environment, or to mitigate adverse environmental impacts.
- o. The permittee shall only give, contract, or arrange with California registered used and waste tire haulers to transport waste tires or tire pieces (greater than 1/4") away from the facility, unless the hauler is exempt as specified in PRC §42954, or CalRecycle has granted written approval to the permittee or the hauler.
- p. The permittee shall only give, contract, or arrange for the removal of Tire Derived Product (TDP) from the facility after first

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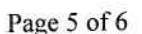
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obtaining an exemption letter from CalRecycle, and providing a copy of that letter to the hauler (14 CCR 18451). In the absence of a letter, the permittee shall ensure that all loads of TDP removed comply with all manifesting requirements.

- q. Waste tires used in on-site construction projects or any other beneficial reuse must be pre-approved as required by Title 14 CCR §17346(f).
- r. This permit has been issued to the operator for the waste tire facility located at 4849 O'Byrnes Ferry Road, Copperopolis, CA, and is not transferable to any other location (PRC §42808).
- s. The permittee shall maintain a record of the total number of waste tires received, stored on-site, and removed, measured once each month, and provide a quarterly report containing that information in a manner prescribed by CalRecycle,.
- t. The permittee shall submit an updated Closure Plan (Part B), CalRecycle form 504, as specified in 14 CCR, Division 7, Chapter 6, §18442, at least 120 days prior to the anticipated closure of the facility.
- u. The permittee shall maintain adequate financial assurance in accordance with the closure requirements of 14 CCR, Division 7, Chapter 6, Article 9 and operating liability in accordance with the requirements of 14 CCR, Division 7, Chapter 6, Article 10.

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